

# FMMI –Shorthand Code (SHC) Management SHC Master Data Template



| Requestor Information |                   |  |
|-----------------------|-------------------|--|
| Date:                 | Agency's Acronym: |  |
| Name:                 |                   |  |
| Phone Number:         |                   |  |

| ServiceNow Request Details |            |        |            |  |
|----------------------------|------------|--------|------------|--|
| Ticket Number:             |            |        |            |  |
| Action Requested:          | Add        | Change | Delete     |  |
|                            | Deactivate |        | Reactivate |  |

| Interface               |      |       |     |       |        |          |  |
|-------------------------|------|-------|-----|-------|--------|----------|--|
| FMMI Agency / Legacy Co | de:  |       | SHO | D:    |        |          |  |
| Systems Interface:      | MASC | CPAIS | IAS | WebTA | Concur | SmartPay |  |

| Accounting Elements                                       |           |           |  |  |
|---|-----------|-----------|--|--|
| Accounting Data   | Old Value | New Value |  |  |
| FUND / Budget Period Note: Both MDM Elements are required |           |           |  |  |
| Cost Center   |           |           |  |  |
| WBS Element   |           |           |  |  |
| Functional Area   |           |           |  |  |
| Concur Organization                                       |           |           |  |  |
| Accounting Station Code                                   |           |           |  |  |



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#### Instructions

### Purpose of this form:

Agencies must complete this form when requesting new or modifications to current SHCs.

#### Completing this form:

Enter the following information in the **Requestor** section:

- Date of the request
- Agency acronym
- Name of the requestor
- Requestor phone number

Enter the following information in the **ServiceNow Request Details** section:

- SRQ generated in ServiceNow
- Check the applicable box to denote the action needed. Choose one: Add, Change, Delete, Deactivate, or Reactivate Enter the following information in the **Interface** section:
  - FMMI Agency/Legacy Code
  - Shorthand Code: List the Short-Hand Codes one-for-one that will be affected
  - Systems Impact: Select each system impacted

Enter the following information in the **Accounting Elements** section:

- Enter Old and New Values of Accounting Data:
- Fund: The intended Fund and the SHC will be linked
- Cost Center: The intended Cost Center and the SHC will be linked
- WBS Level: The intended WBS and the SHC will be linked
- Functional Area: The intended Functional Area and the SHC will be linked
- Concur Organization
- Description: Description of Short-Hand Code
- Accounting Station Code(s): See illustration to the right

